

ORIGINAL

BEFORE THE ARIZONA CORPORATION COMMISSION

Arizona Corporation Commission

COMMISSIONERS

DOCKETED



0000164126

SUSAN BITTER SMITH, Chairman
BOB STUMP
BOB BURNS
DOUG LITTLE
TOM FORESE

SEP 29 2015

DOCKETED BY

IN THE MATTER OF THE APPLICATION OF
ARIZONA TELEPHONE COMPANY, AN
ARIZONA CORPORATION, TO OFFER
DEREGULATED VOICE MAIL SERVICES

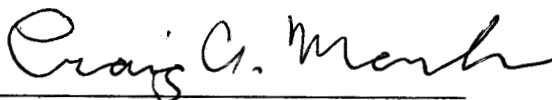
DOCKET NO. T-02063A -14-0207

PROOF OF NOTICE

1 Arizona Telephone Company ("Arizona Telephone") hereby provides proof that it
2 provided the required notices in this docket:

- 3 • Exhibit A is a copy of the U.S. Post Office postage receipt for the notices mailed to
4 individual customers.
5 • Exhibit B contains copies of payment receipts for publication in the Arizona Daily
6 Sun and the Quartzite Times.

7 Respectfully submitted on September 30, 2015.

8 
9

10 Craig A. Marks
11 Craig A. Marks, PLC
12 10645 N. Tatum Blvd., Ste. 200-676
13 Phoenix, Arizona 85028
14 (480) 367-1956 (Direct)
15 (480) 304-4821 (Fax)
16 Craig.Marks@azbar.org
17 Attorney for Arizona Telephone Company

Original and 13 copies filed
on September 30, 2015, with:

Docket Control
Arizona Corporation Commission
1200 West Washington
Phoenix, Arizona 85007

RECEIVED
2015 SEP 30 A 9:30
ARIZONA CORPORATION COMMISSION

Postage Statement -- Standard Mail

EXHIBIT A

Transaction Number: 1521010352241 M1		CAPS Transaction Number:		Postage Statement Number: 218086577	
Mailing Group ID 152893790			Mailing Job Number 21281701		Open Date 07-29-2015
Preparer SUTTLE-STRAUS			Origin Mail.dat		Close Date
Job Description TDS 165968 az					
Permit Holder's Name and Address and Email Address, if Any SUTTLE-STRAUS 1000 UNIEK DR WAUNAKEE, WI 53597-8501 Contact Name: SANDY CLEMENS (7 - 3PM) (608)849-1000 bill.prochaska@suttle-straus.com CRID: 2434911		Name and Address of Mailing Agent (If other than permit holder) SUTTLE-STRAUS 1000 UNIEK DR WAUNAKEE, WI 53597-8501 CRID: 2434911		Name and Address of Individual or Organization for Which Mailing is Prepared (If other than permit holder) TELEPHONE AND DATA SYSTEMS INC 8551 RESEARCH WAY STE 100 MIDDLETON, WI 53562-4631 CRID: 129993	
Post Office of Mailing MADISON WI 53707-7990	Processing Category Letters	Mailer's Mailing Date 07/29/15	Federal Agency Cost Code	Statement Seq. No.	No. & Type of Container
Type of Postage Precanceled Stamp		SSF Transaction # 0		Total # of Pieces in Mailing 1,430	Sacks: 0 1 ft. Letter Trays: 9 2 ft. Letter Trays: 0 EMM Letter Trays: 0 Flat Trays: 0 Pallets: 0 Other: 0
		Weight of a Single Piece 0.0275 lbs.	Combined Mailing	Total Weight 39.3270 lbs.	
Permit # 6336	For Mail Enclosed Within Another Class [] Mailpiece is a product sample. % Samples	For Mail Enclosed Within Another Class [] Mailpiece is a product sample. % Samples			
For Automation Rate Pieces, Enter Date of Address Matching and Coding 07/23/15	For Carrier Route Pieces, Enter Date of Address Matching and Coding 07/23/15	For Carrier Route Pieces, Enter Date of Carrier Route Sequencing 07/23/15		For Pieces Bearing a Simplified Address Enter Date of Delivery Statistics File or Alternative Method / /	
Move Update Method: NCOALink					
This is a Political Campaign Mailing No		This is Official Election Mail No		[] Letter-size or flat mailpiece contains DVD/CD or other disc.	
Parts Completed A, B					
Subtotal Postage (Add parts totals)					\$405.
Complete if the mailing includes pieces bearing metered/PC Postage or precanceled stamps. Rate at Which Postage Affixed Neither					1,430 pcs. x \$0.100 Postage Affixed \$143.0
Incentive/Discount Flat Dollar Amount					\$-1.0
Fee					\$0.0
Net Postage Due					\$262.
For USPS Use Only: Additional Postage Payment (State reason)					
Total USPS Adjusted Postage					\$405.
Incentive/Discount Claimed: N/A Type of Fee: N/A					
The mailer certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent certifies that he or she is authorized on behalf of the mailer then that mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment.					
Privacy Notice: For information regarding our Privacy Policy visit www.usps.com					

Letters 3.3 oz (0.2063 lbs) or less

Entry	Price Category	Price	No. of Pieces	Subtotal	Postage	Discount Total*	Fee Total	Total Postage
A1	None	5-Digit	\$0.266	216	\$57.4560	\$-0.2160	\$0.0000	\$57.2400
A2	None	3-Digit	\$0.283	800	\$226.4000	\$-0.8000	\$0.0000	\$225.6000
A3	None	AADC	\$0.283	193	\$54.6190	\$-0.1930	\$0.0000	\$54.4260
A4	None	Mixed AADC	\$0.304	151	\$45.9040	\$-0.1510	\$0.0000	\$45.7530
A11	DSCF	AADC	\$0.238	1	\$0.2380	\$-0.0010	\$0.0000	\$0.2370

A23	Part A Total(Add lines A1-A22)	\$383.26
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A24	DISPLAY ONLY Letters - Number of Pieces that Comply $1361.0 \times 0.0010 =$	\$1.361
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May contain both Full Service Intelligent Mail and other discounts

Part B

Machinable Letters 3.3 oz (0.2063 lbs) or less

	Entry	Price	Price	No. of Pieces	Subtotal	Postage	Discount	Total	Fee	Total	Total	Postage
	Category											
B2	None	Mixed AADC	\$0.317	69	\$21.8730		\$0.0000		\$0.0000		\$21.8730	

Part B Total (Add lines B1 - B27)	\$21.87
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Exhibit B

Palo Verde Valley Times

www.paloverdevalleytimes.com
(760) 922-3181 x-6204

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/15 - 07/31/15		TDS Telecom	
TOTAL AMOUNT DUE	* UNAPPLIED AMOUNT	TERMS OF PAYMENT	
1,125.38		DUE UPON RECEIPT	
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	90 DAYS
1,125.38	.00	.00	.00

INVOICE AND STATEMENT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
1	07/31/15	Attn: Wendy Dederich TDS Telecom PO BOX 5158 MADISON WI 53705-0158	PALO VERDE VALLEY TIMES, INC. QUARTZSITE TIMES 153 S. BROADWAY P.O. BOX 1159 ELYTHE, CA 92225
BILLED ACCOUNT NUMBER		<i>Kari Haselwander</i>	
7165			
ADV/CLIENT NUMBER			

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS/NET AMOUNT
06/30		BALANCE FORWARD			238.28
07/06	15294049	Payment on Account			-244.24
PUBLICATION: Quartzsite Times - Full Zones					
07/29	B38297409A	PUBLIC NOTICE HEARING	6x10.75	1	565.67 F
			64.5I	8.77	
07/29	B38297409B	PUBLIC NOTICE HEARING	6x10.75	1	565.67 F
			64.5I	8.77	
Publication Totals:					\$1,131.34

9069
F

OK

STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMT	TOTAL AMOUNT DUE
1,125.38	.00	.00	.00		1,125.38

PALO VERDE VALLEY TIMES - QUARTZSITE TIMES

STATEMENT#	ADVERTISER INFORMATION			
	BILLING PERIOD	ACCOUNT NUMBER	ADV/CLIENT#	ADVERTISER/CLIENT NAME
7165	07/01/15 - 07/31/15	7165		TDS Telecom

ADVERTISING INVOICE AND STATEMENT

233-60002325	1 of 1
BILLING PERIOD	TERMS OF PAYMENT
06/29/2015 -- 08/02/2015	Net 20
ADVERTISER NAME	ADVERTISER NUMBER
TDS TELECOM	233-60002325

Date	Order Number	Newspaper Reference	Description Other Comments	Sau Size Billed Units	Times Run	Net Amount
06/28/2015			Balance Brought Forward			400.24
07/03/2015			Payment - Thank you			-394.33
07/31/2015		Arizona Daily Sun	Finance charge adjustment			-5.91
07/26/2015	60455-1	Arizona Daily Sun	7/26 TDS Public Notice	6,000 x 12,000	1	F 2,027.96
07/26/2015	60455-1		Flagstaff City Tax	40.76		
07/26/2015	60455-1		Pickup Discount	0.00		
<div style="text-align: center; font-size: 2em; font-family: cursive;"># 9069</div> <div style="text-align: center; font-size: 3em; font-family: cursive;">F</div> <div style="text-align: right; font-size: 2em; font-family: cursive;">OK</div>						

Lee Enterprises no longer accepts credit card payments sent via e-mail. Emails containing credit card numbers will be blocked. Please use the coupon below to send credit card payment to our lockbox in the envelope provided. You may also send the coupon to a secure fax at 309-820-3299.

CURR NET AMT DUE	30 DAYS	60 DAYS	90 DAYS	OVER 120 DAYS	TOTAL AMOUNT DUE
2,027.96	0.00	0.00	0.00	0.00	2,027.96





Thank-you for your business. Questions? Please call our Finance Department at 1-888-790-0914 or your sales representative. ☐☐ Terms: Net - 20 Days. Finance charge of 1 1/2% per billing period for all accounts that are past due, which is an annual percentage rate of 18%. **Flagstaff Publishing Co.**
PO Box 2907
Bloomington IL 61702-2907

Flagstaff Publishing Co.
PO Box 2907
Bloomington IL 61702-2907

Return this portion with your payment

☐ Check # _____

☐ Credit Card

☐ 
☐ 
☐ 
☐ 

Acct #: []


Exp. Date: [][] [][]

Name on credit card _____

Signature _____

Please make checks payable to: **Flagstaff Publishing Co.**

Account #	233-60002325
Billing Date	08/02/2015
Amount Due	2,027.96
Amount Enclosed	\$

 TDS TELECOM
Wendy Dederich
525 JUNCTION RD
MADISON WI 53717

FLAGSTAFF PUBLISHING CO.
c/o LEE ADVERTISING
PO BOX 742548
CINCINNATI OH 45274-2548



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